



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

**STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL**

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

October 5, 2004

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Country Gardens Educational Services, LLC**

Dear Mr. Horne:

In our August 20, 2004, letter to you, we requested that the Arizona State Board of Education take action on Country Gardens Educational Services, LLC because the school had not submitted its audit reports and compliance questionnaire for the year ended June 30, 2003. We have since received the school's reports and questionnaire. Therefore, the school has met the report submission requirements for that year.

If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or Gregg Rickert, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/gr

cc: Governing Board  
Goldie Burge, Superintendent  
Country Gardens Educational Services, LLC  
Governing Board  
Higley Unified School District No. 60  
Christy Farley, Executive Director  
Arizona State Board of Education  
Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education